

## **C-17 Depot Partnering Meeting**

**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**

**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

Unless otherwise noted, all interfaces depicted between D035K and C-ICP will flow through M024B and DAAS. Transmission between DAAS and C-ICP could include feed to Data Exchange or flow through Data Exchange.

DAAS and M024B may need to be modified to transmit transactions that do not currently pass through those systems.

All transactions normally transmitted from D035K to D035J for Air Force-managed items will also be required in D035J for Contractor ICP-managed items.

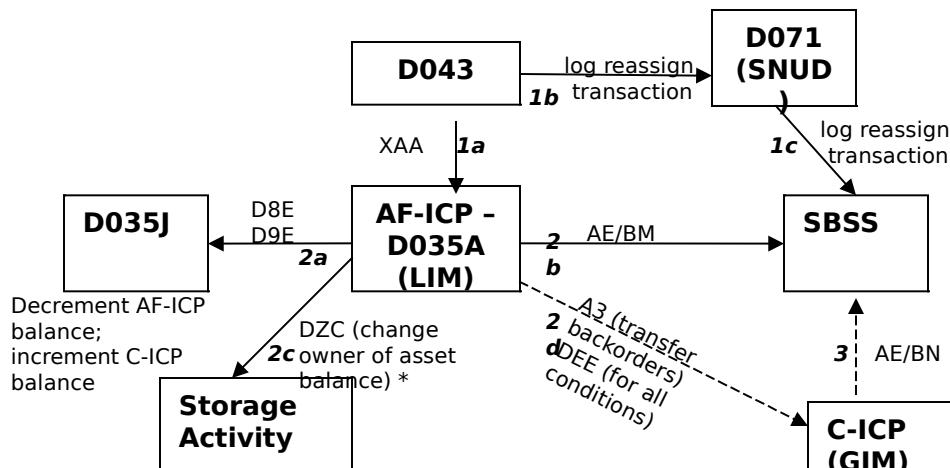
---

Processes that currently exist are noted by solid lines. -----  
Future processes yet to be developed are noted by dashed lines.  
Physical movement of material is noted by dotted lines.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Logistics Reassignment (Decap/cap - changing stock fund)**

Chart depicts Losing IM = AF-ICP; Gaining IM = C-ICP.  
If LIM = C-ICP and GIM = AF-ICP, same actions should occur.

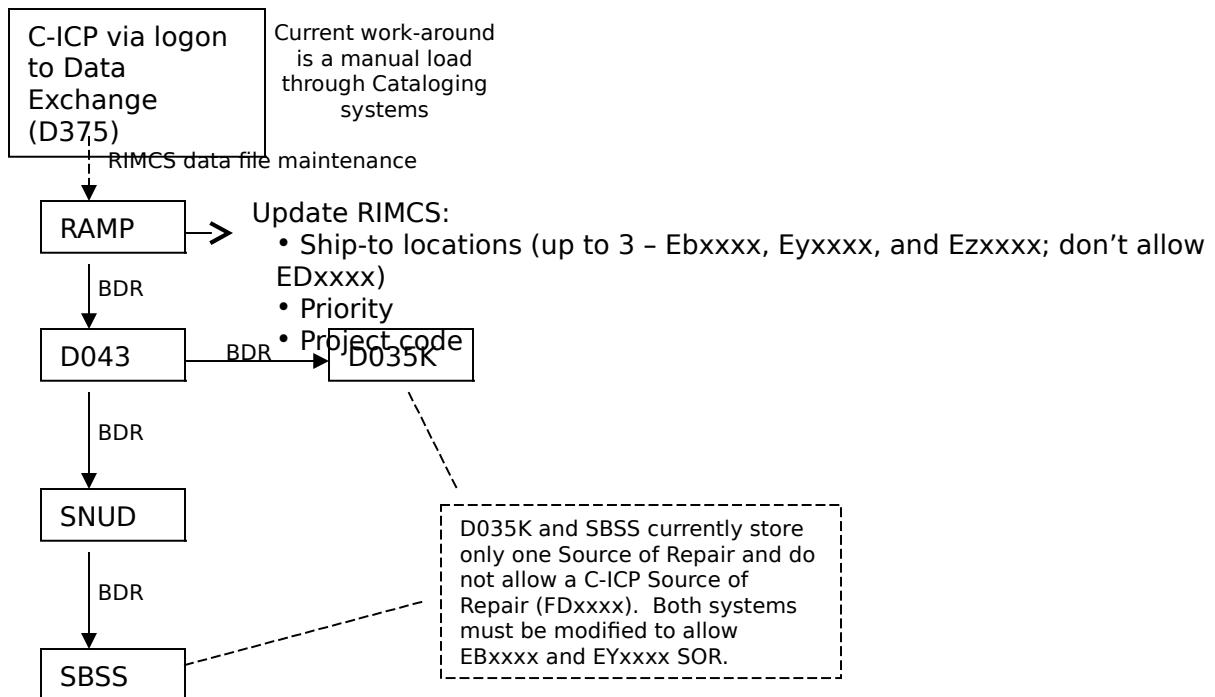


\* DZC not transmitted to DSS for AF balances at ALCs (AF Single Owner logic)

- Transfer all condition codes (except “suspended” conditions)
- Do not transfer backorders with BV and BZ status (add to policy)
- The above scenario should follow existing logistics transfer logic

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

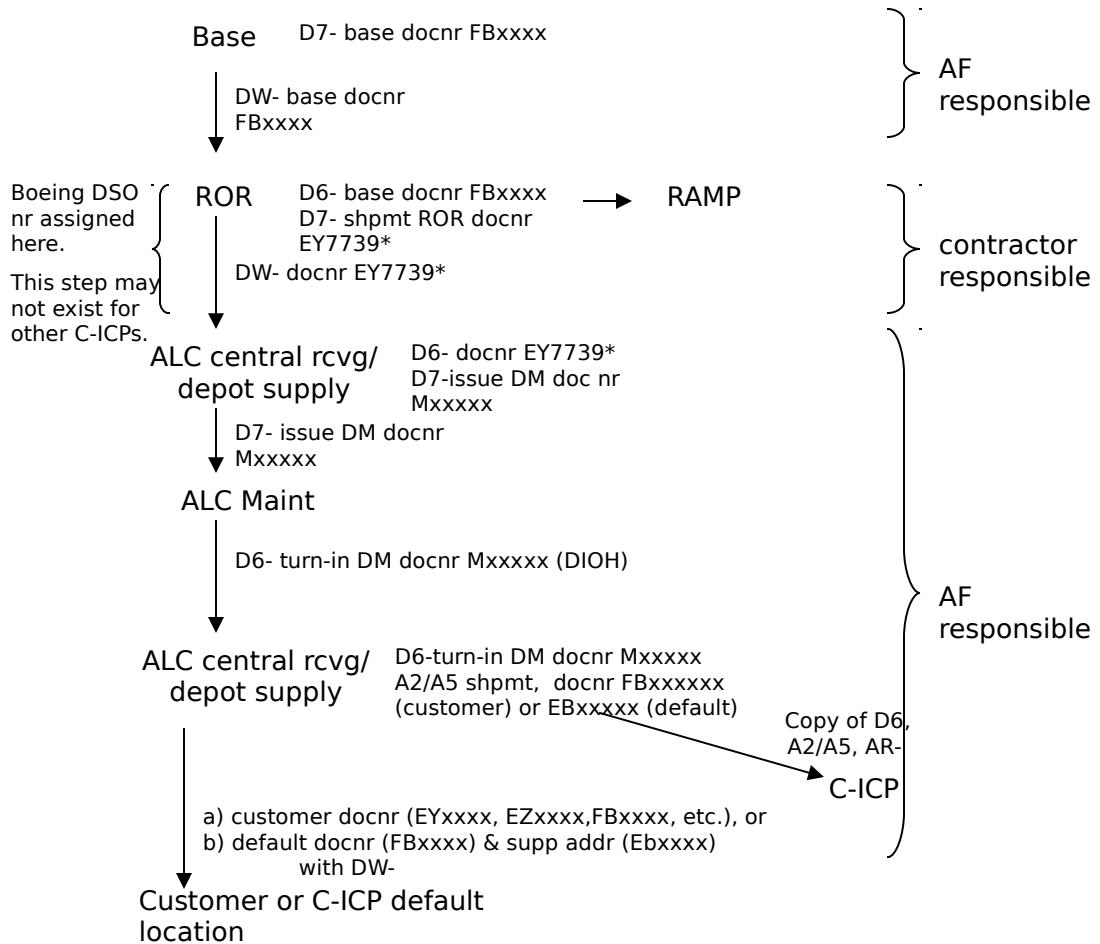
**RIMCS/Retrograde**



- Change all D035 logic to store source of repair as a DoDAAC instead of a routing identifier.
- Change D035K BDR logic to try to find geographically closest repair site and load to SRA field (for all ICPs).
- If D043 can pass RIMCS changes daily, C-ICP and AF-ICP could push only one repair site and change as needed.
- Provide capability to change (override) RIMCS in D035K for any source of repair/source of supply.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Document Number flow**



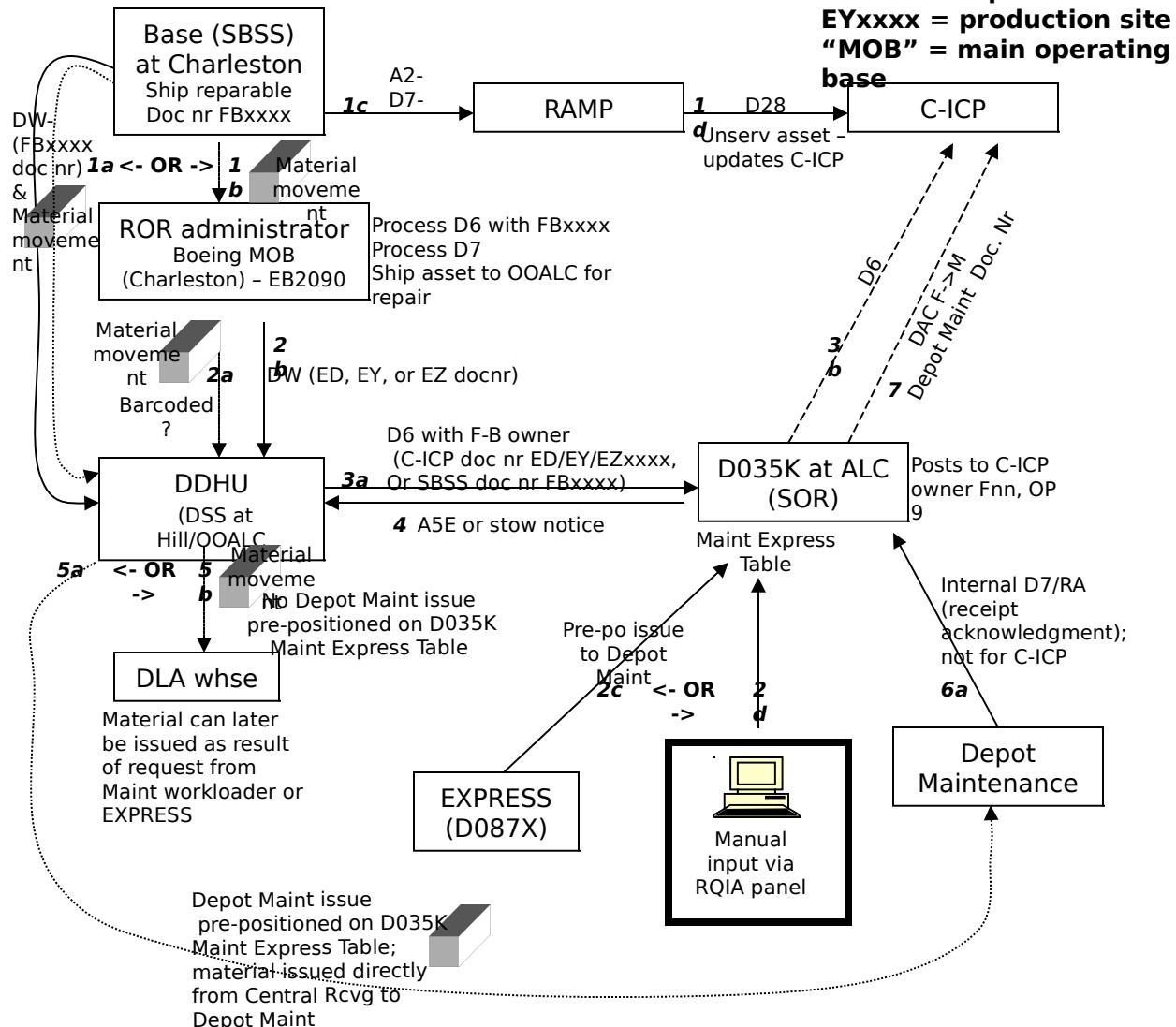
\* Boeing will use site specific DoDAACs

# C-17 Depot Partnering Meeting

## Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)

### Group Leader: Rebecca Denn, HQ AFMC/LGIA

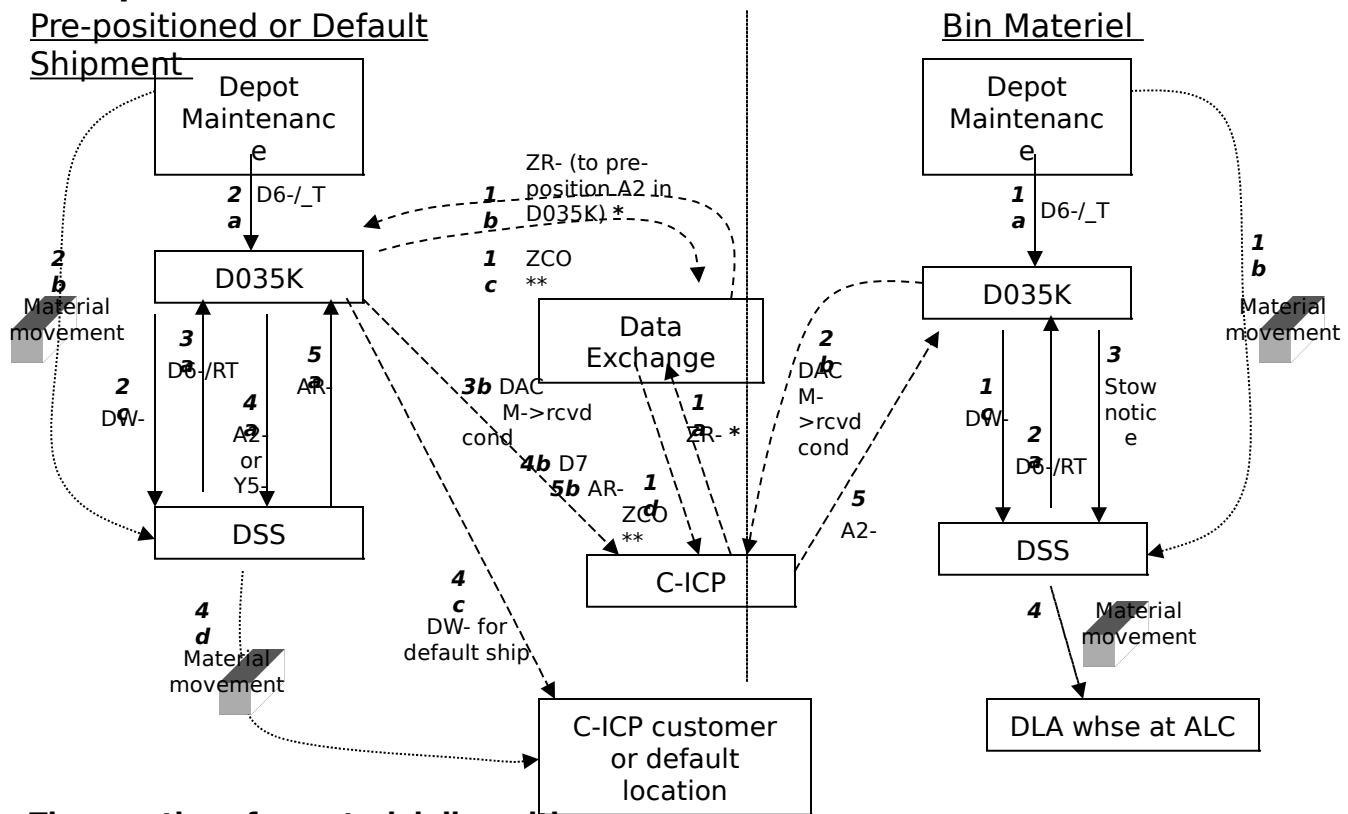
#### Receipt/Induction of End Item at SOR (ALC)



- Short-term: 206 can pull out of storage or can load Maint Express table
- D035K feed to EXPRESS system: Include C-ICP data

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Receipt from Depot Maintenance (serviceable turn-in) and Material Disposition**



**•Three options for material disposition:**

- If ZR processed prior to turn-in, ship with A2- based on ZR data; else
- If C-ICP default location loaded, ship to default location (new logic to D035K); else
- Stow in DLA warehouse.

\* ZR- transaction can also be loaded into D035K via an EXPRESS/D035A-like file, and manually via D035K RQIE panel. ZR- with 'CC' advice code cancels pre-positioned A2. Ensure D035K can process ZRs for C-ICPs.

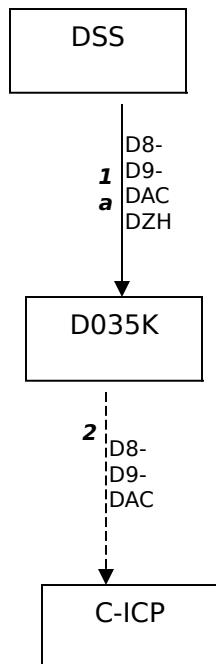
\*\* ZCO transaction will be transmitted from D035K to C-ICP; advice codes indicate disposition of pre-positioned A2:

- 'BK' when A2 has been pre-positioned
- 'BA' when A2 has been released to process
- 'BQ' when pre-positioned A2 has been cancelled

- ZCO, A2, D7-, AR-, and DW- resulting from pre-positioned ZR- will contain customer or C-ICP doc nr.
- Y5 (internal to D035K), D7-, AR-, and DW- resulting from auto ship to default C-ICP location will contain D035K FB20xx doc nr.
- DAC transactions will have Depot Maintenance document number from turn-in transaction.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Asset balance adjustments**

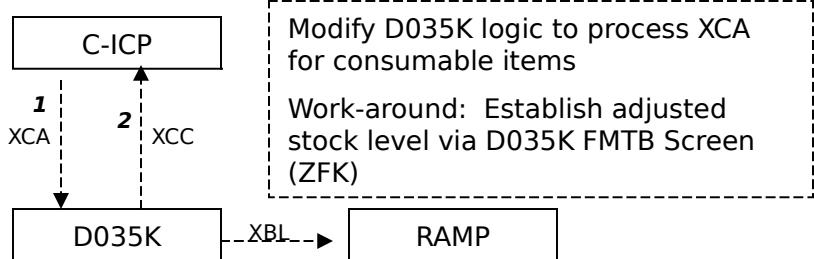


- D8- and D9- transactions can result from inventory, book-to-book, asset reconciliation, denial, and reidentification processes in DSS. They can also be generated from Depot Maintenance or input via D035K screens.
- DAC (condition transfers) can be generated from DSS.
- Adjustments originating from DSS will have DSS document numbers.
- Pecking order for adjustment
- C-ICP can request Inventory Report of Survey

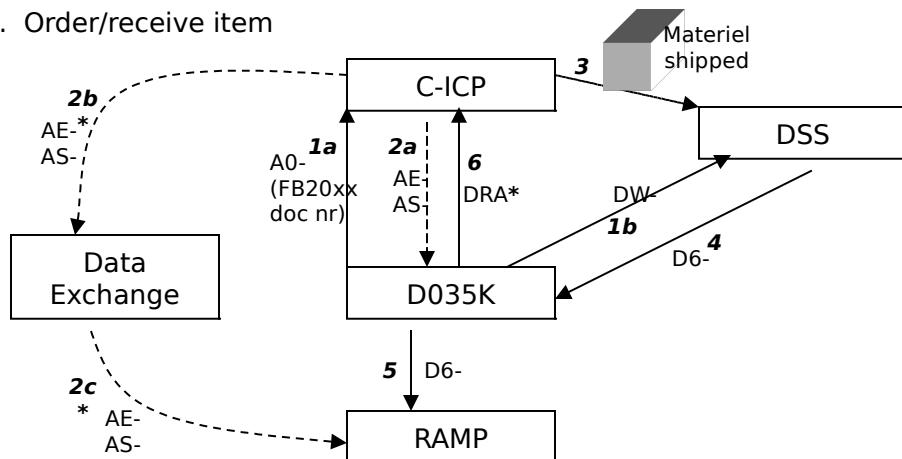
**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Ordering C-ICP managed bits/pieces  
(Budget code S)**

1. Establish stock level



2. Order/receive item

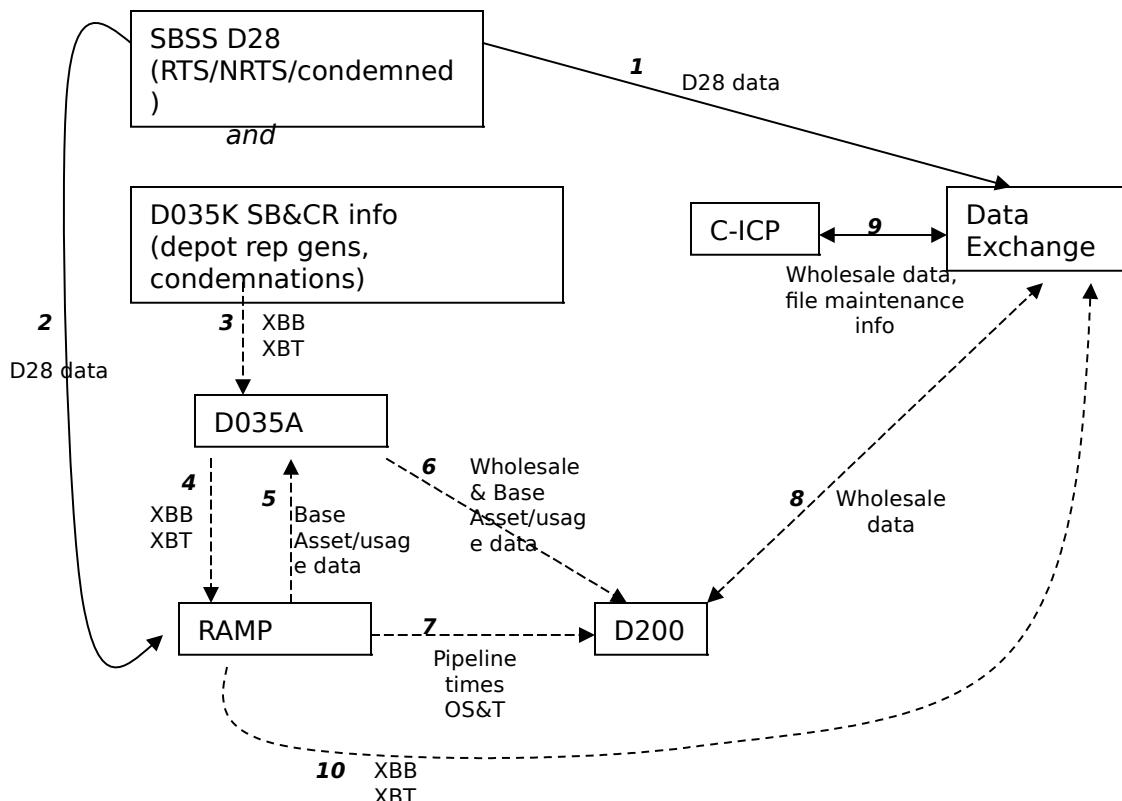


\* Or have D035K feed AE-/AS- to RAMP (if GOLD not already performing this feed)

- C-ICP may follow-up to D035K with DRF transaction.  
D035K reply to follow-up is DRB transaction.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

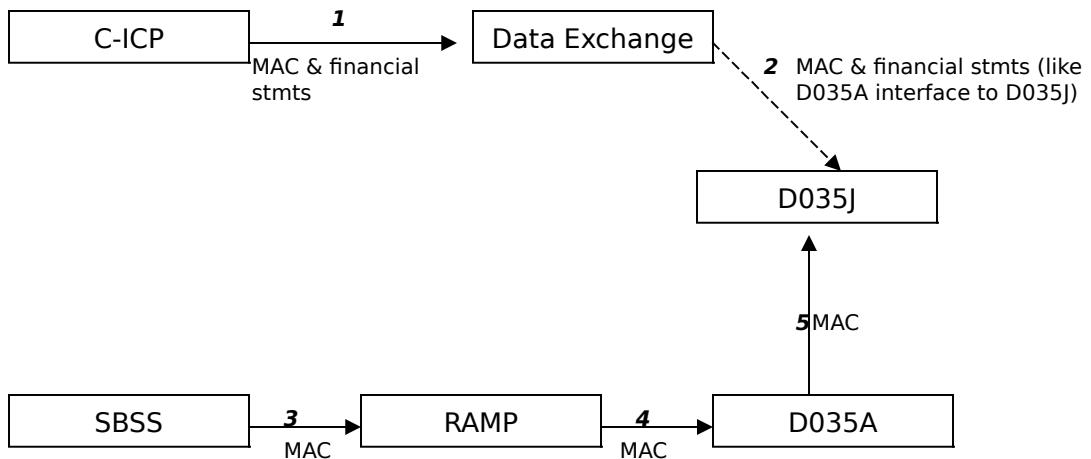
**Usage and asset data to C-ICP**  
**Reparable Items**



Verify Data Exchange will not receive duplicate usage data from RAMP for SBSS and D035K.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Financial data to D035J**

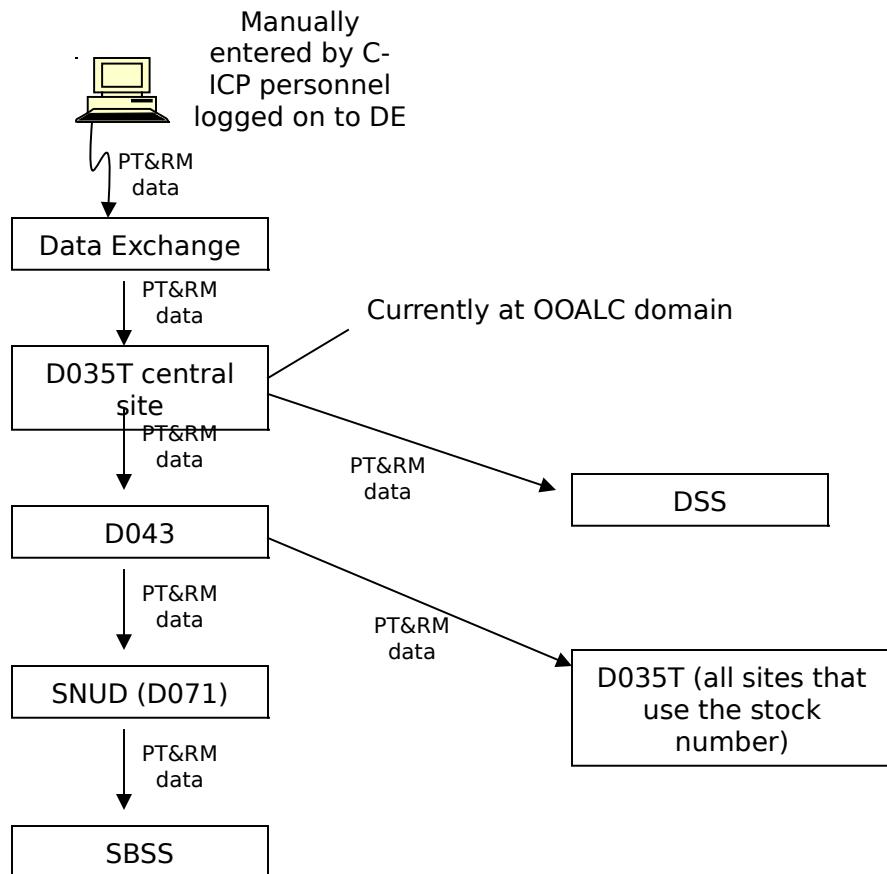


**Financial statements:**

1. C-ICP data falls under general funds, not working capital.
2. Not all data available for C-ICP that normally goes on the financial statement. That is okay per Lt Col Lawrence.
3. MAC data needed from C-ICPs. Lt Col Lawrence says once needed data is identified, he will work with SPO to get interface established between Data Exchange and D035J. C-ICP will feed this data to Data Exchange.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Packaging, Transportation, and Regulated Materiel  
(PT&RM)**



# C-17 Depot Partnering Meeting

## Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)

### Group Leader: Rebecca Denn, HQ AFMC/LGIA

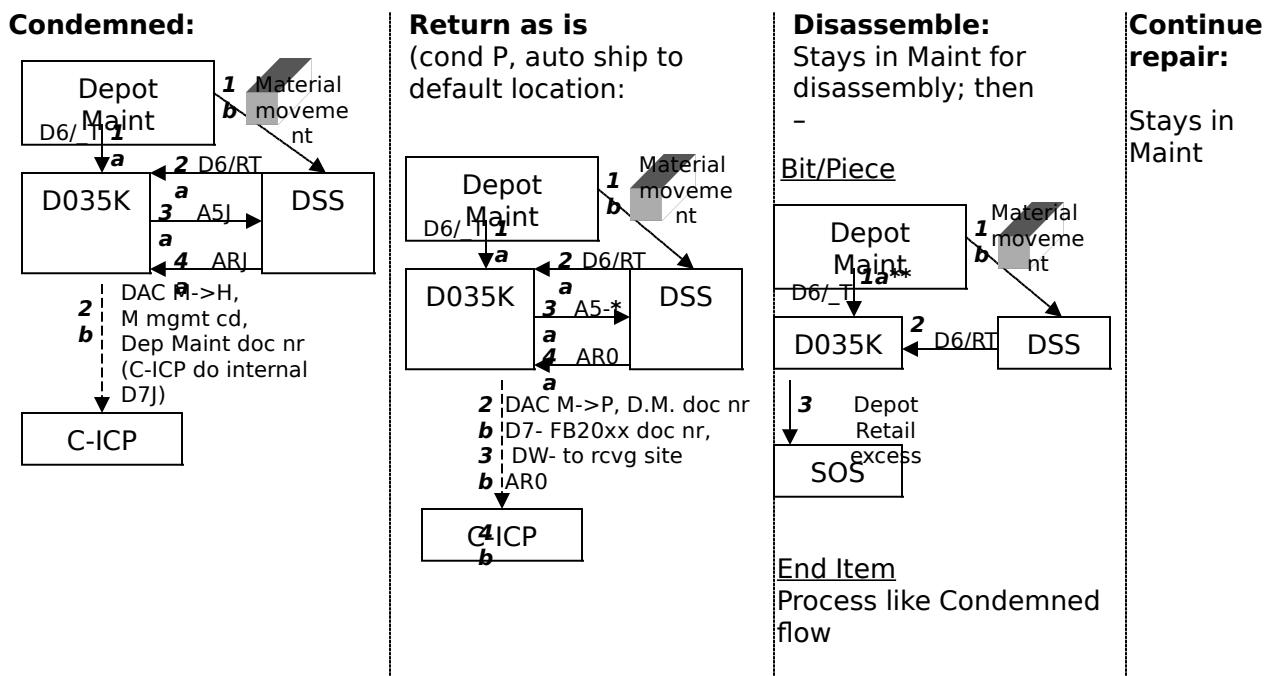
### Condemnation determination

Maintenance repair - Item condemned

Depot Maintenance must contact C-ICP (preferably electronically to GOLD - status "held for scrap approval")

(How will Depot Maintenance know SOS is C-ICP? SOS is not in G402A system.)

- Depot Maintenance explain why
- Provide pictures
- Use 202 process (within AF, this goes to ES or engineering)
  - 202 process can be done electronically
  - Workflow manager process
  - Response disposition block (electronic)
  - Attach DSO change



\* A5- to DSS is result of Y5- processed internally in D035K

\*\* D6/\_T for bit/piece will occur with implementation of CSRD 02-0179

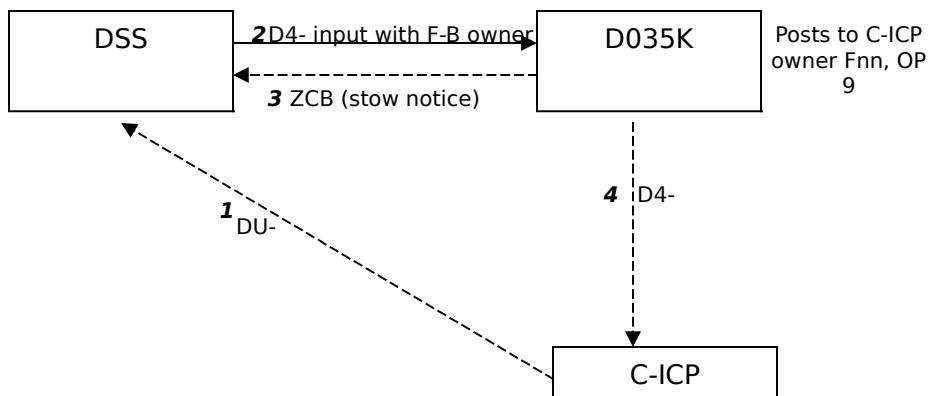
Questions/issues:

- Need to address firewalls

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

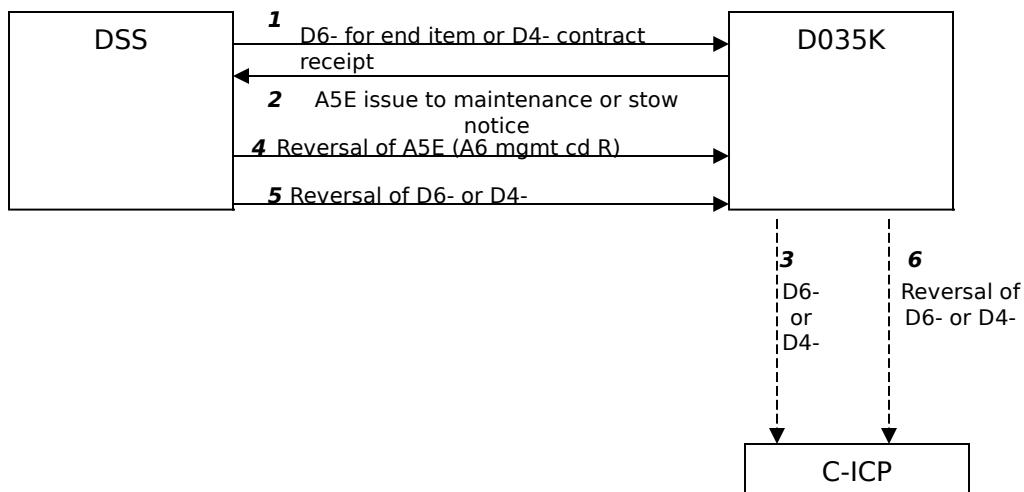
**Contract Receipt for C-ICP Source of Supply at ALC**

Currently D4- contract receipts for  
C-ICP-managed items do not  
process correctly in D035K



**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Reversal of receipt (C-ICP asset) and associated issues/shipments**



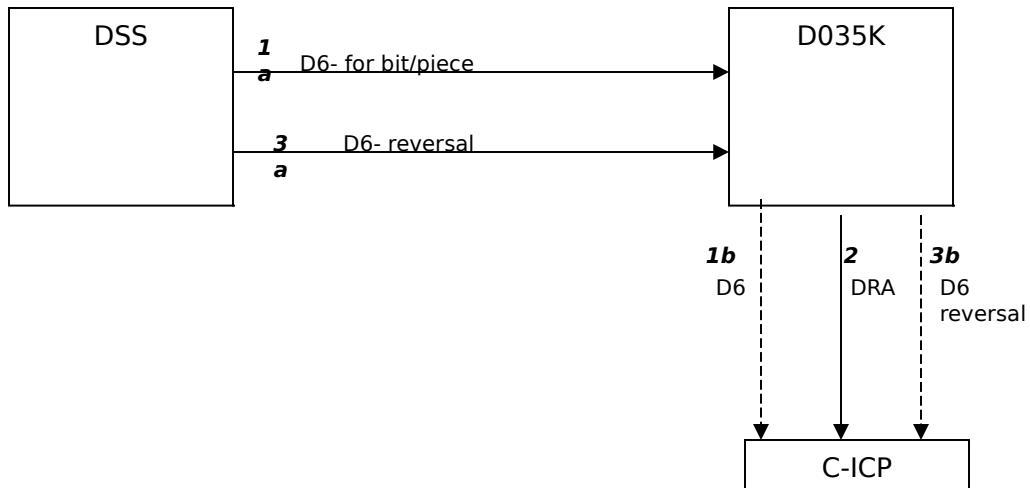
Receipt reversal could be for partial quantity.

Complete receipt process without reversal depicted on other charts.

The A5E issue reversal occurs prior to actual materiel delivery and receipt acknowledgement from Depot Maintenance; that is why no DAC is transmitted to C-ICP in the above process.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

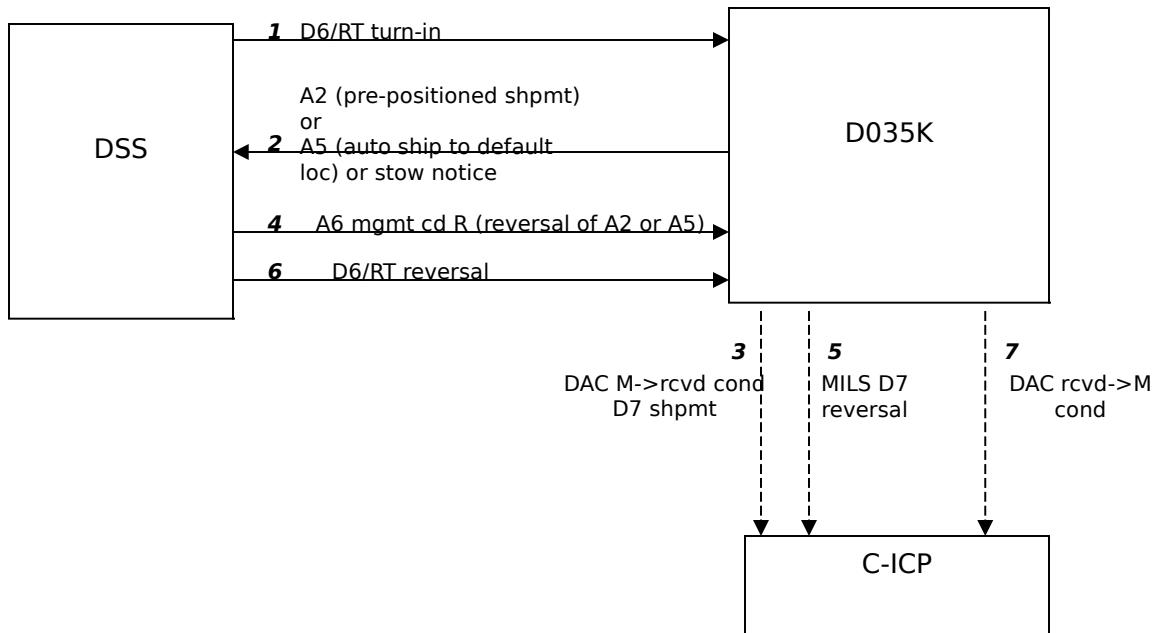
**Reversal of Depot Supply requisitioned receipt (C-ICP managed bit/piece)**



Complete requisitioned receipt process without reversal depicted on other chart.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Depot maintenance turn-in and turn-in reversal (DIOH)**

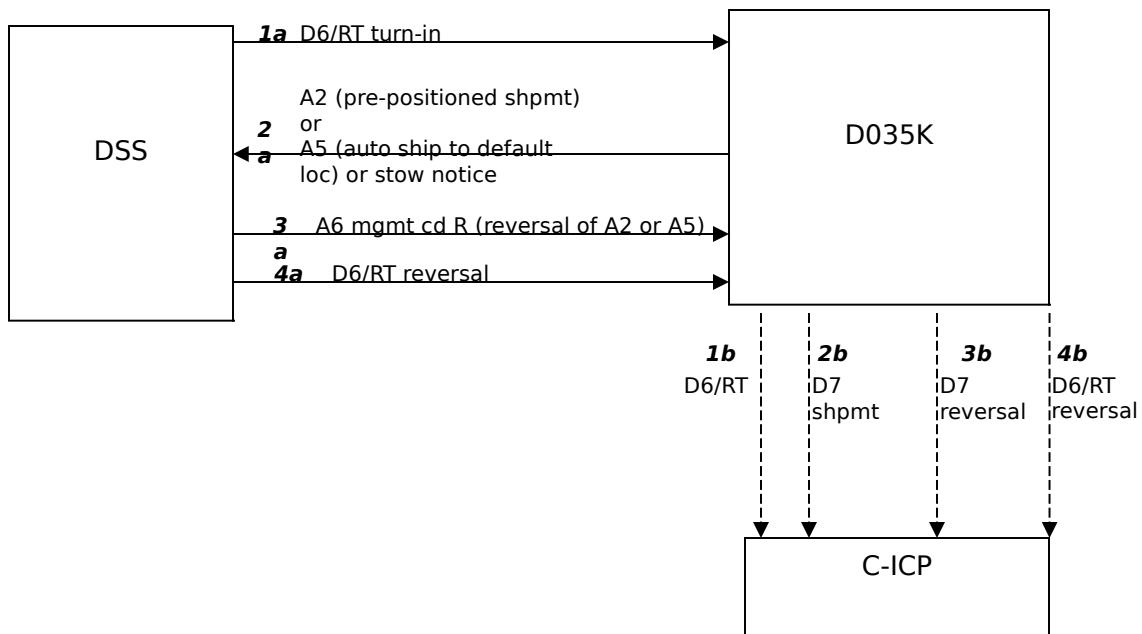


Complete maintenance turn-in process without reversal depicted on other charts.

If actions 4 and 5 occur, the shipment is no longer pre-positioned. C-ICP would have to re-transmit ZR transaction, or have a D035K manually pre-position shipment via RQIE screenl.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Depot maintenance turn-in and turn-in reversal (non-DIOH, includes DIFM)**



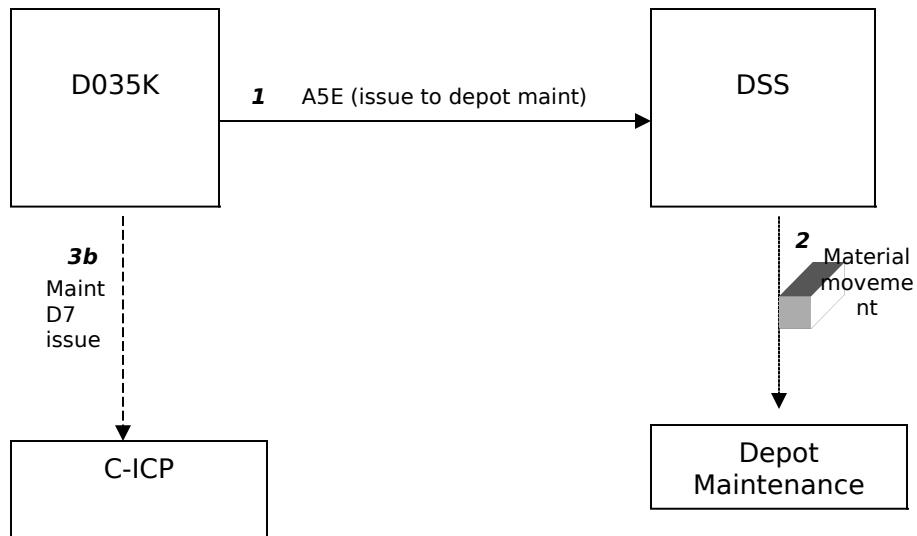
Complete maintenance turn-in process without reversal depicted on other charts.

For non-DIOH turn-ins, a DAC cannot be provided to the C-ICP because the asset doesn't move to condition M. A depot maintenance turn-in transaction (non-MILS format) will be passed to the C-ICP in lieu of the DAC transaction.

If actions 3a and 3b occur, the shipment is no longer pre-positioned. C-ICP would have to re-transmit ZR transaction, or have a D035K manually pre-position shipment via RQIE screen.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

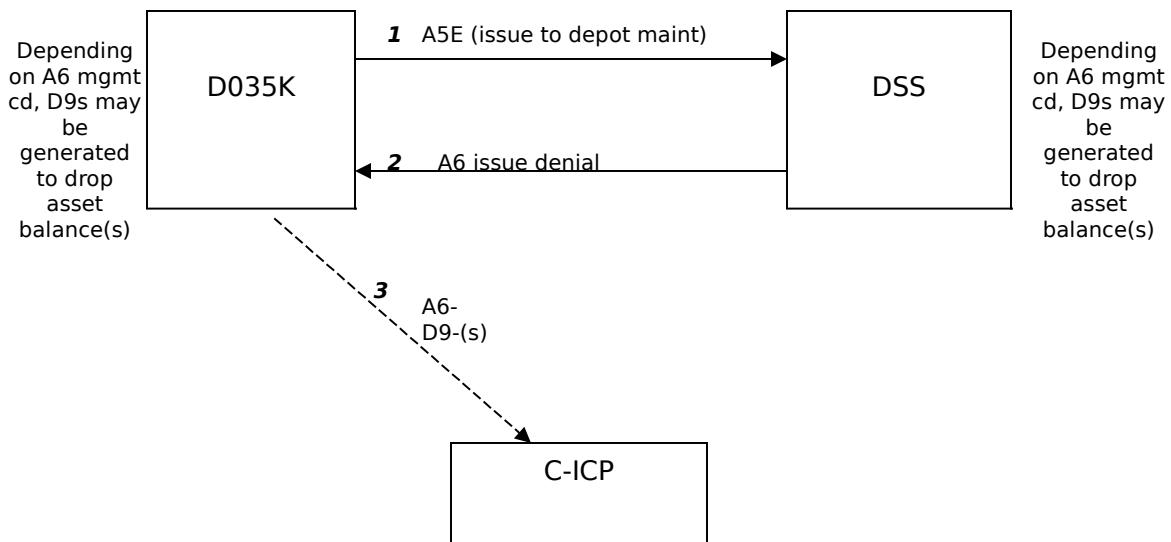
**Non-DIOH Issues to depot maintenance (includes DIFM)**



For non-DIOH issues, a DAC cannot be provided to the C-ICP because the asset doesn't move to condition M. Also, no receipt acknowledgement is provided from Depot Maintenance to D035K.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Denial of issue to depot maintenance and associated balance adjustments**



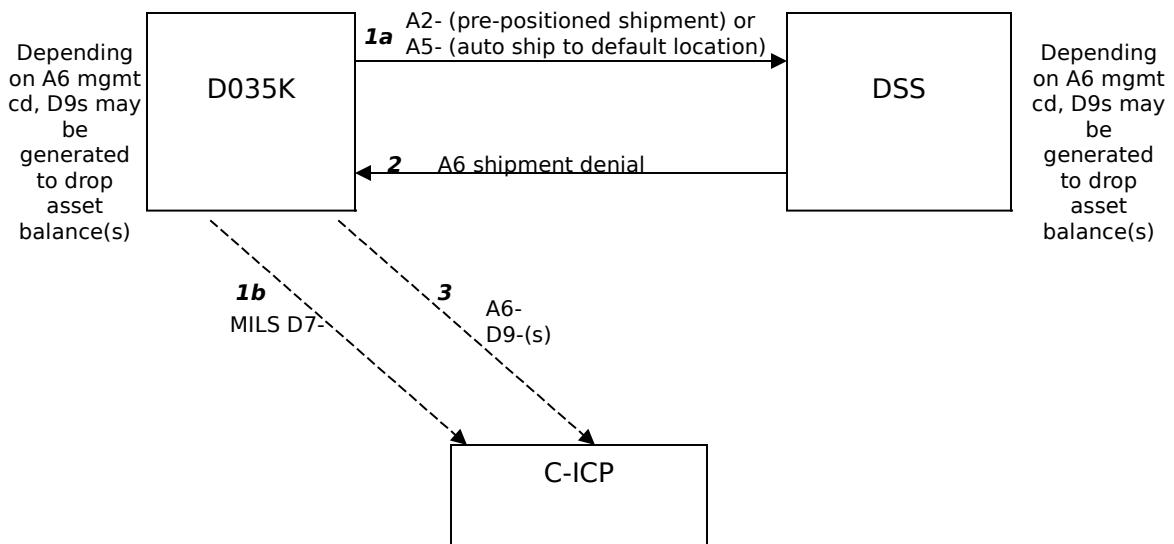
The A6- and D9- transactions will all have the same stock number, document number, and suffix as the issue transaction.

The C-ICP may need to generate additional D9-(s) to drop the remaining asset balances (according to denial management code).

The denial of the A5E issue occurs prior to actual materiel delivery and receipt acknowledgement from Depot Maintenance; that is why no DAC (or MILS D7) is transmitted to C-ICP in the above process.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Denial of off-base shipment and associated balance adjustments**

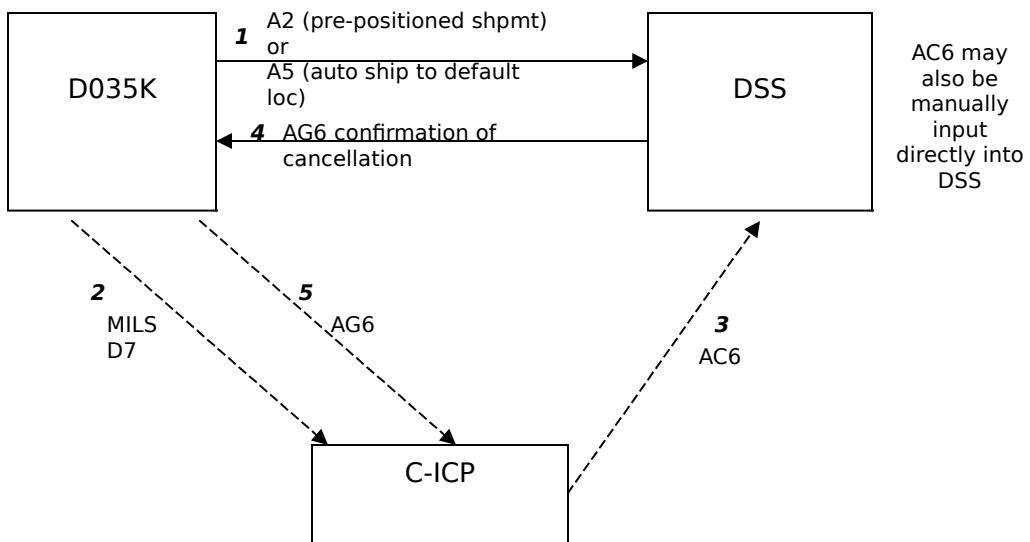


The A6- and D9- transactions will all have the same stock number, document number, and suffix as the shipment transaction.

The C-ICP may need to generate additional D9-(s) to drop the remaining asset balances (according to denial management code).

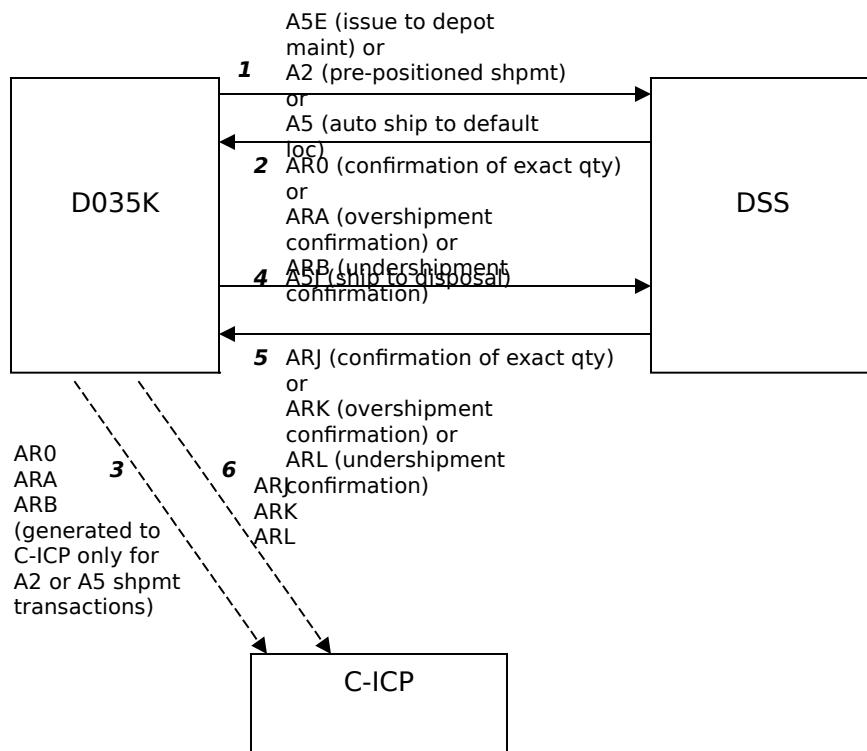
**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Shipment cancellations (C-ICP-managed wholesale assets)**



**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Maintenance issue and shipment confirmations**

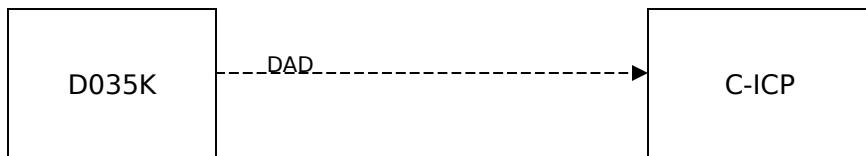


For any issue or shipment that is not a ship-to-disposal, the confirmation from DSS will be an AR0, ARA, or ARB.

For a shipment to disposal, the confirmation will be an ARJ, ARK, or ARL.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Contractor ICP-managed serviceable Depot Retail-owned assets  
in excess of Depot Retail requirements**



Depot Retail-owned assets that are in excess of requirements and are Contractor-managed will be reported and managed using the MILSTRIP materiel returns process.

D035K logic will be modified to always act on the status returned from the C-ICP. (Retail item manager will not be allowed to decide whether to return items for which credit is not being given, or whether to dispose of items the C-ICP directs to not be returned).

Serviceable and unserviceable wholesale turn-ins will have been made visible to the Contractor-ICP with D6 or DAC transactions.

**C-17 Depot Partnering Meeting**  
**Receiving/Packaging/Shipping Group Flows (5-6 Mar 03)**  
**Group Leader: Rebecca Denn, HQ AFMC/LGIA**

**Materiel Obligation Validation (MOV)**

